

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500033050

Center ID: ESMF Ship To: **EVMNTL SRVS-MIRAMAR LNDFIL-FLD**

OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000 **EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS** MS1103A

9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676

Date: 07/20/2012 Page 1 of 2

Billing Contact: CATHY WIELAND

Telephone:

Vendor:

Chromascape Inc 2055 Enterprise Pkwy Twinsburg OH 44087-2209 Terms:

within 30 days Due net **Delivery Terms:**

FREE ON BOARD Deliver on or before:

Buyer: Bill Broderick

Telephone: 619-236-6653

Vendor ID: 10015264

Phone: 330-425-4244

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)			
1	Blanket PO for AMERIMULCH HEARTLAND ENRICHED COLORANT TO USE WITH MEGA-MITE COLORIZER MACHINE AT THE MIRAMAR GREENERY. For period of 07/01/12 through 06/30/13. Invoices may contain tax and shipping, pay per invoice. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn	65,000 EA R	USD 1.00	USD 65,000.0
	858-492-6155.			
leten T	he Terms and Conditions of this Purchase Order are available at		SFFIA	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Deliver on or before:

Buyer: Bill Broderick

Phone: 330-425-4244 Telephone: 619-236-6653 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 65,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 65,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above